CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

| Qualifying Name and Address of Candidate ALLEN KRAKE | Office Sought (Include title of office as well as pariely, city, town antifor election district) | OFFICE USE ONLY |
|---|--|---|
| C/0 COMM. TO REELECT JUDGE KRAKE | DISTRICT JUDGE | Haya 10/02 6 |
| POST OFFICE BOX 13888 | GRANT | Stage 6 |
| ALEXANDRIA LA 71315 | 35TH JUDICIAL DIST | 1/// |
| | | 97.3 |
| | | 79 |
| | | |
| 3. Date of Primary 19/05/2002 | | |
| This report covers from | thru 12/31/2005 | <u> </u> |
| 4. Type of Report | thru 12/31/2005 | |
| 4 PANA day and a same and a same | Abril According | |
| 180th day prior to primary | 40th day after general | |
| 90th day prior to primary 30th day prior to primary | X Annual (future election) | |
| 10th day prior to primary | Supplemental (past election) | 53 |
| 10th day prior to general | ************************************** | L Grand |
| Total day prior to delighter | Amendment to prior report | |
| 6. FINAL REPORT II: | - | |
| Withdrawn Flied after the | election AND all looms and dates noted | 59 153 |
| X Unopposed | election AND all loans and debts paid | l Pida |
| andposed | | I : : : : : : : : : : : : : : : : : : : |
| 6. Name and Address of Financial | 7. Full Name and Address of Treasurer | 8, FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY |
| Institution (You are required by law to use one or more banks or savings and loan | | 8. Name and address of principal compalge committee |
| associations as the depository of all cem- paign funds.) | |] |
| pagit tuics.) | | |
| | | |
| | | |
| - | | |
| Please see attached sheets. 9.a. Name of person preparing report | Please see attached sheets. | |
| · | | b. Name and address of committee's chairperson |
| b. Daytime telephone | Please see attached sheets | |
| WE HEREBY CERTIFY that the information achedules is true and correct to the best of our | knowledge, information and belief, and | |
| that no expanditures have been made nor conti ted harein, and that no information required to i | Mittout received that how not been sense. | |
| Pinance Discipaling Act has been deliberately o | mitted. | a Name and albert of the state |
| Deted 14 - 17 200 | | c. Name and address of all subsidiary committees, if any (use additional aheats if necessary) |
| 70° 70° 10° | | |
| I <i>V(I/(I (→</i> ll) | | |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| PHILLIP HUNTER Signature of Candidatate/Cheurperson | | |
| Signature of Candistate/Charperson (To be signed by Chairperson only if | Daytime Telephone | |
| report by principal campaign committee) | • | |
| | | |
| | | |
| Signature of Treasurer | Daytime Telephone | |
| | | |
| Form 197, REV. 3/88, PAGE REV. 1/18 | | Pienes see attached shorts |
| | | |
| | | |

| RECEIPTS | This Period |
|--|--------------|
| Contributions (Schedule A-1) | 0.00 |
| In-kind contributions (Schedule A-2) | 0.00 |
| Campaign paraphernalia sales of \$25 or less | 0 .00 |
| 4. TOTAL CONTRIBUTIONS (Unex 1+2+3) | 0.00 |
| 5. Other Receipts (Schedule A-3) | 0.00 |
| Loans Received (Schedule B) | 0.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| 8. TOTAL RECEIPTS (Lings 4+5+8+7) | Ø.00 |

| | DISBURSEMENTS | | | | | |
|-----|--|---------|--|--|--|--|
| 9. | Expanditures (Schedule E-1) | 1799.02 | | | | |
| 10. | Other Disbursements (Schedule E-2) | 0.00 | | | | |
| 11. | Loan Repayments Made (Schedule B) | 0.00 | | | | |
| 12. | Funds Loaned (Schedule D) | 0.00 | | | | |
| 13. | TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 1700 00 | | | | |

| | FINANCIAL SUMMARY | Amount | | |
|-----|--|----------|----------|--|
| 14. | Funds on hand at beginning of reporting period (Must equal funds on hand at close from leat report or 4- if first report for this election) | | 15804 67 | |
| 15. | Plus total receipts this period (Une B above) | + | 0.00 | |
| 16. | Less total disbursements this period (Line 13 above) | - | 1799.02 | |
| 17. | Less in-kind contributions (Line 2 above) | - | D.00 | |
| 1B. | Funds on hand at close of reporting period | | 14005.85 | |

SUMMARY PAGE (continued)

| | INVESTMENTS | Amount |
|-----|--|--------|
| 19. | Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) | 0.00 |
| 20. | Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0.00 |

| | SPECIAL TRANSACTIONS | This Period |
|-----|--|-------------|
| 21. | Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or 8) | 0.00 |
| 22. | Centributions from PACs (From Schedules A-1 and A-2) | 0.90 |
| 23. | All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | 0.00 |
| 24. | Proceeds from the sale of campaign paraphemalia (Recelpts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or line 3, above) | 0.00 |
| 25. | Expenditures from petty cash fund (Must also be reported on Schedula E-1) | Ба. |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 162, Rev. 3/16. Page Rev. 3/16.

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedula to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | | 2. Expenditures this Reporting Pariod | | | |
|---|----------------|---------------------------------------|------------|--------------------------------|--------------|
| | | | a. Data(s) | b. Purpose(s) | c. Amount(s) |
| ATHLETIC SCHEDULES INC. P.O. BOX 12623 | | | 08/02/2005 | ADVERTISING | 127.00 |
| ALEXANDRIA | LA | 71315 | | | |
| FORD'S FOOD CENTER MAIN STREET | | | 04/04/2005 | SUPPLIES FOR EVENTS | 183.26 |
| COLFAX | LA | 71417 | | | |
| GRANT HIGH SCHÖQL 17779 HWY 167 | · - | | 05/05/2005 | ADVERTISING | 85.0X |
| DRY PRONG | LA | 71423 | | | |
| GRANT HIGH SCHOOL 17779 HWY 167 | | | 05/29/2005 | DONATION | 40.00 |
| DRY PRONG | LA | 71423 | | | |
| GRANT HIGH SCHOOL 17779 HWY 167 | | | 09/02/2005 | DONATION | 150.00 |
| DRY PRONG | LA | 71423 | | | |
| Jå J FIREMORKS | - | | 06/02/2005 | SPONSOR FIREWORKS PRESENTATION | 1039.00 |
| DRY PRONG | LA | 09714 | | | |
| Pretmaster Westside Station | | | 02/17/2005 | POST OFFICE BOX RENTAL | 38.00 |
| Alexandria | LA | 71315 | _ | | |
| THE UNION BANK 1701 METRO DRIVE | | | 01/31/2005 | BANK SERVICE CHARGES | 1.00 |
| ALÉXANDRIA | LA | 71301 | | | |
| 3. SUBTOTAL (optional - this page | | | | | 1867.20 |
| 4. TOTAL (options) - complete only | | | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| . Name and Address of Recipie | ent | | 2. Expenditures this R | 2. Expenditures this Reporting Period | | |
|--------------------------------|-------------|---------------|------------------------|---------------------------------------|--------------|--|
| | | | a. Date(s) | b. Purpose(s) | c. Amount(s) | |
| THE LINION BANK | | | 02/28/2005 | BANK BERVICE CHARGES | | |
| 701 METRO DRIVE | | | VANAGREDIO | DAIN BERVICE CHARGES | 1.00 | |
| | | | | | | |
| LEXANDRIA | LA | 71301 | <u> </u> | | | |
| THE UNION BANK | | | 93/31/2005 | BANK SERVICE CHARGES | 1.00 | |
| 1701 METRO DRIVE | | | | | | |
| ALEXANDRIA | LA. | 71301 | | | | |
| THE UNION BANK | | | 04/29/2005 | BANK SERVICE CHARGES | 1.00 | |
| 1701 METRO DRIVE | | | | | 1.00 | |
| LEXANORIA | LA | 71301 | | | | |
| THE UNION BANK | | | 05/31/2005 | BANK SERVICE CHARGES | 1.00 | |
| 1701 METRO DRIVE | | | | | 1.55 | |
| ALEXANDRIA | LA | 71301 | | | İ | |
| THE UNION BANK | | | 08/30/2005 | BANK SERVICE CHARGES | 1.00 | |
| 1701 METRO DRIVE | | | | | 100 | |
| ALEXANDRIA | LA | 71 301 | | | | |
| THE UNION BANK | | | 07/29/2005 | BANK SERVICE CHARGES | 1.00 | |
| 1701 METRO DRIVE | | | | | | |
| ALEXANDRIA | LA | 71301 | | | | |
| THE UNION BANK | | | 08/31/2005 | BANK SERVICE CHARGES | 1.00 | |
| 1701 METRO DRIVE | | | 1 | | 1.02 | |
| ALEXANDRIA | LA | 71301 | | | | |
| THE UNION BANK | | | 09/30/2005 | BANK SERVICE CHARGES | 1.00 | |
| 1701 METRO DRIVE | | | | | 1.00 | |
| ALEXANDRIA | LA | 71301 | | | | |
| 3. SUBTOTAL (optional - this p | :: ::ge} | | · | | B.00 | |
| | | - | kchedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipien | ŧ | | 2. Expenditures this Reporting Period | | |
|-------------------------------------|----|-------|---------------------------------------|----------------------|--------------|
| . <u> </u> | _ | | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THE UNION BANK 1761 METRO DRIVE | | | 10/31/2005 | BANK SERVICE CHARGES | 1.00 |
| ALEXANDRIA | LA | 71301 | | | |
| THE UNION BANK 1701 METRO DRIVE | | | 11/30/2005 | BANK SERVICE CHARGES | 1.00 |
| ALEXANDRIA | ŁA | 71301 | | | |
| THE LINION BANK 1701 METRO DRIVE | | | 12/31/2005 | BANK SERVICE CHARGES | 1.00 |
| ALEXANDRIA | EA | 71301 | | | |
| WINN-DIXIE HWY 26 EAST | | | 04/04/2005 | SUPPLIES FOR EVENT | 130.78 |
| PINEVILLE | LA | 71360 | | | |

| 3. SUBTOTAL (optional - this page) | 138.76 |
|---|---------|
| 4. TOTAL (optional - complete only on last page of this schedule) | 1799.02 |

Attachment Candidate's Report Committee to Reelect Judge Krake

Information required for page 1 of the above referenced candidate's report is provided as follows:

Line 6 - Name and Address of Financial Institution:

Union Bank 1701 Metro Drive Alexandria, Louisiana 71301

Line 7 - Name and Address of Treasurer:

Not Applicable - The Committee has not appointed a treasurer.

Line 8(a) - Name and Address of Principal Campaign Committee:

Committee to Reclect Judge Krake Post Office Box 13886 Alexandria, Louisiana 71315-3886

Line 8(b) - Name and Address of Committee's Chairperson:

Phillip Hunter 1916 Gus Kaplan Drive Alexandria, Louisiana 71301

Line 8(c) - Name and Address of Subsidiary Committees:

Not Applicable

Line 9(a) - Name of Person Prenaring Report:

Lee Willis

Line (b) - Daytime Telephone:

(318) 442-1608